

MONDAY, SEPTEMBER 15, 1986, CONTINUED

701688		Carpenter Paper co.	Supplies	171.94
701706	Emergency	Wesche Co.	Supplies	15.83
701707	Emergency	Hobart Corp.	Supplies	10.25
701816		Scott Rice Co.	Supplies	16.56
701818		Scott Rice Co.	Supplies	62.02
701827		Allee Office Equip.	Service	42.00
701834		OSU Engineering Extension	Training	85.00
701866		Brown Mechanical Services	Repairs	1,241.50
701875		Xerox Corp.	Service	183.41
701878		Brainerd Chemical Co.	Supplies	45.00
701879		Carpenter Paper Co.	Supplies	74.11
701880		Western Paper Co.	Supplies	26.47
701901		Scott Rice Co.	Supplies	20.94
701937		George's of OK	Food	89.26
701939		Arnolds Produce	Food	60.10
701940	Emergency	Okla. Upholstery	Supplies	46.70
701941		Taylor Paper Co.	Supplies	56.94
701942	Emergency	Carpenter Paper co.	Supplies	42.30
701997		Brown Mech. Services	Repairs	798.75
702032	Emergency	Tulsa Camera Record	Supplies	55.66
702034		Western Paper Co.	Supplies	65.54
702035		Southwest Paper co.	Supplies	583.00
702092		Just Good Services	Supplies	644.10
702107		Southwestern Bell	Services	42.76
702108	Emergency	Scott Rice Co.	Services	25.00
702109		Scott Rice Co.	Supplies	82.68
702135		Western Paper Co.	Supplies	124.21
702136		Taylor Paper	Supplies	55.70
702137		Solna Inc.	Supplies	166.87
702174		Sally Mooney	Travel	150.00
702189	Emergency	Sooner Coin Laundry	Guide Rail	7.60
702190		Roger McLain	Travel	102.30
702191		Lael Engstrom	Travel	69.29
702192		Jim Bulmer	Travel	170.36
702193		Tava Schulz	Travel	128.74
702198		IBM Corp.	Supplies	1,812.00
702212		Butler Paper Co.	Paper	187.75
702216		Western Paper	Paper	299.84
702219	Emergency	Triangle Company	Supplies	14.25
702234	Emergency	TCS Systems	Ribbons	18.85
702237		John E. Schonholtz	Travel	12.40
702238		Ted Manners	Services	1,344.00
702239		Velma Edgmon	Services	1,072.00
702240		Jody Hinson	Services	165.00
702242		Arms/Firms User Assoc.	Reg. Fees	130.00
702243		Melvin Parker	Travel	73.19
702248		IBM	Service	312.00
702258		Tulsa Daily Bus. Journal	Publication	99.20
702307		Jack Jefferies	Sweeper	6,000.00
702353		Mead Merchants	Supplies	3.06
702361		Western Business	Services	467.00
702362		OME Corp.	Agreement	383.00
702367		McCaw Communications	Rental	87.50
702379		Tom Rains	Travel	92.40
702380		Matney Travel	Travel	354.00
702561		Jimmy Eugene Cotner	Settlement	70.00
702437		Prudential Ins.	Insurance	53.80
702438		Prucare of Tulsa	Insurance	275.39
702439		BC/BS of Okla.	Insurance	77.00
702567		James David Martin	Work Comp	3,012.24
702568		John L. Harlan	Work Comp	782.40
702576		Secretary, TC Election Bd.	Claim	4,108.13
702659		J.E. Cotner & J.L. Harlan	Settlement	15,495.38

1986-87 T CASH

612642		W & W Sales & Leasing	Supplies	1,980.40
612735		Riffe Petroleum Co.	Emulsion	378.07
612980		Hall Signs, Inc.	Blanks	2,243.25
700423		Riffe Petroleum	Emulsion	146.79
700609		Leachs Hardware Co.	Extensions	45.20
700615		Boren Safety, Inc.	Glasses	50.87
700618		Cintas Corp.	Services	133.32
700636		Boles Sod Farm	Sod	2,079.00
700670		Leachs Hardwae Co.	Levels	62.97
700961		Cintas Corp.	Services	94.00
700996		Stuart C. Irby Co.	Supplies	301.49
701035		Steve's Wholesale Dist.	Supplies	90.79
701039		Riffe Petroleum	Emulsion	543.75
701313	Emergency	Wilkerson Chevrolet	Hose	20.27
701375		Swinson Chev.	Parts	29.23